

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 01/02/2024

Invoice #: 1475845

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		Ellwood City, PA, USA - Indianola, MS, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

Axle Logistics

Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

** Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

****Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy****

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
 - o Email to: invoices@axlelogistics.com
 - o Fax to: 866-534-6005
 - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

Fuel Advance Option: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at <https://gohighway.com/go/axle-logistics>. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC
835 N. Central Street
Knoxville, TN 37917
865-223-6603
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher Daniel Anders

*** Load Confirmation ***

1475845

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations2@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	12/28/2023	Fax:	(630) 485-6980

Order	Order: 1475845	Commodity:	Plastic Furniture
	Miles: 923.0	Weight:	30000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 7062188	Reference:	1X1H91-01

PU 1	Name: Adams Manufacturing	Date: 12/29/2023 1200
	Address: 1 Early St	12/29/2023 1200
	ELLWOOD CITY PA 16117	Contact: General
	Phone: (800) 237-8287	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Dollar General - Indianola D6600	Date: 01/02/2024 0630
	Address: 914 Hwy 82 West	01/02/2024 0630
	INDIANOLA MS 38751	Contact: Receiving
	Phone: (662) 884-5500	Drvr Ld/Unld: No driver loading or unload
	Reference number: DN 853272724	
	Reference number: OR IND71746624M	

Payment	Carrier Freight Pay:	\$1,900.00
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Instructions



Jim Dujanovic

DavidHeriz
(470) 909-1432

(X) Accept

() Decline

762
W94933

Attn: Daniel Anders



Date: 12/29/2023

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Adams Plant. 3
Address: 1 Early Street
City/State/Zip: Ellwood City US 16117
SID#: 20231229120000

16541386

FOB: ☐

Bill of Lading Number: 1682648
Customer Truck Load #: 1X1H91-01
Must arrive by date #: 2023-12-30

SHIP TO

Name: Dollar General Distribution Center
Address: 914 Highway 82 West
City/State/Zip: Indianola MS 38751
Telephone #: 662-884-5546 662

Location #:

FOB: ☐

CARRIER NAME: Axle Logistics
Trailer number: W94933
Seal number(s): 4452175

SCAC: AXLL
Pro number:
Loc:
Type:
Dept: 00

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect XXX 3rd Party

☒ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

LOAD BAR REQUIRED/ TRUCK 1 OF 1 49 PALLETS OCCUPYING 45 LINEAR FEET 2 PACKLISTS IN ENVELOPE ATTACHED TO DRIVERS COPY OF BOL "MUST DELIVER ENVELOPE WITH FREIGHT BOL" REL# 1X1H91-01 / DEPT 3

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1X1H91	49.00	8,526	Y N	
			Y N	
			Y N	
			Y N	
			Y N	

GRAND TOTAL

8,526.00

8,526

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
0		49	CTN	8,526		Plastic articles		
49		49		8,526				

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

#470.905.1432

Date: 12/29/2023

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Adams Plant. 3
Address: 1 Early Street
City/State/Zip: Ellwood City US 16117
SID#: 20231229120000

16541386

FOB: ☐

Bill of Lading Number: 1682648

1682648

Customer Truck Load #: 1X1H91-01

Must arrive by date #: 2023-12-30

SHIP TO

Name: Dollar General Distribution Center
Address: 914 Highway 82 West
City/State/Zip: Indianola MS 38751
Telephone #: 662-884-5546 662

FOB: ☐

CARRIER NAME: Axle Logistics

Trailer number: W94933

Seal number(s): 4452175

SCAC: AXLL

Pro number:

Loc:

Type:

Dept: 00

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

out: 9:25

SPECIAL INSTRUCTIONS:

LOAD BAR REQUIRED/ TRUCK 1 OF 1 49 PALLETS OCCUPYING 45 LINEAR FEET 2 PACKLISTS IN ENVELOPE ATTACHED TO DRIVERS COPY OF BOL "MUST DELIVER ENVELOPE WITH FREIGHT BOL" REL# 1X1H91-01 / DEPT 3

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect XXX 3rd Party

☒ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1X1H91	49.00	8,526	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	8,526.00	8,526		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
0		49	CTN	8,526		Plastic articles		
49		49		8,526		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are property class had, packaged, marked and labeled, and are in proper condition for

Dollar General DC - Indianola, MS

Date 12/29 Confirmation # 853272724

Arrive 6:18 am/pm Depart am/pm

Carrier 12042 Trailer # 94933

Seal # 4452175 Intact? Y/N

Row # Slot #

Circle One: Empty Loaded RT'S

Signature

TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier must sign and date all packages and required placards.

If an emergency response information was made available and/or carrier has DOT emergency response guidebook or

and/or carrier has DOT emergency response guidebook or

and/or carrier has DOT emergency response guidebook or

Property description is received in good order, except as noted.

RECEIVED:

SHORT:

HELD NOT RECEIVED

CHECKER: J. McElroy

DATE: 12/29

BEGIN: 6:24

DOOR: 9:25

END: 9:25